

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 04 B 45184

JAMES MICHAEL GRGANTO
NADINE COLETTE GRGANTO

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-9462

SSN XXX-XX-7568

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 12/08/04 and confirmed on 02/03/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 75738.81 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS	CURRENT MORTG	37607.19	.00	37607.19
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	1395.96	.00	1395.96
COUNTRYWIDE HOME LOANS	SECURED	16785.21	.00	16785.21
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	471.52	.00	471.52
INTERNAL REVENUE SERVICE	PRIORITY	1224.68	.00	1224.68
ECAST SETTLEMENT CORPORA	UNSECURED	3800.60	.00	1038.07
US BANK	UNSECURED	11610.58	.00	3171.24
ECAST SETTLEMENT CORPORA	UNSECURED	2302.12	.00	628.79
MARSHALL FIELD	UNSECURED	167.63	.00	45.79
ECAST SETTLEMENT CORPORA	UNSECURED	6256.56	.00	1708.88
SMC	UNSECURED	808.30	.00	220.77
WORLD FINANCIAL NETWORK	UNSECURED	465.75	.00	127.21
ECAST SETTLEMENT CORPORA	UNSECURED	1523.32	.00	416.07
SAMS CLUB GECF	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	3158.59	.00	862.72
RESURGENT CAPITAL SERVIC	UNSECURED	1308.88	.00	357.50
ROUNDUP FUNDING LLC	UNSECURED	5921.97	.00	1617.49
UNION PLUS LOAN PROGRAM	UNSECURED	4502.97	.00	1229.91
WORLD FINANCIAL NETWORK	UNSECURED	412.79	.00	112.75
INTERNAL REVENUE SERVICE	UNSECURED	73.12	.00	19.97

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	56259.88	1224.68	42313.18	.00	99797.74
PRINCIPAL PAID	56259.88	1224.68	11557.16	.00	69041.72
INTEREST PAID	.00	.00	.00	.00	.00

TOTAL PAID 56259.88 1224.68 11557.16 .00 69041.72
The Debtor's attorney, PETER FRANCIS GERACI , was allowed \$ 2700.00
and was paid \$ 2700.00 .

The Trustee received \$ 2982.28 .

Refunds to the Debtor totaled \$ 1014.81 .

Wherefore, the Trustee requests an order be entered discharging
the Trustee and the surety on his bond from any further liability
in this case.

Dated: 05/21/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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